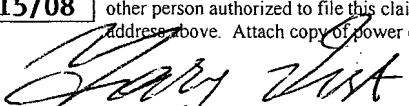
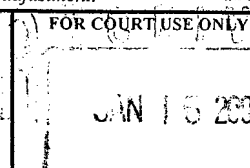
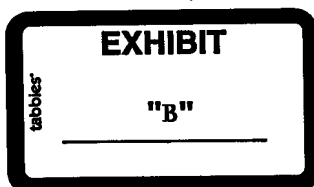


B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT - SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
Name of Debtor: <b>DELPHI CORPORATION</b>		Case Number: <b>05-44481</b>
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>AMERICAN AIKOKU ALPHA, INC.</b>		<input checked="" type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: _____ (If known) <b>informal POC attached as Exhibit A</b> Filed on: <b>10/17/2005</b>
Name and address where notices should be sent: <b>American Aikoku Alpha, Inc.</b> <b>c/o Masuda, Funai, Eifert &amp; Mitchell, Ltd.</b> <b>203 N. LaSalle Street, Suite 2500</b> <b>Chicago, Illinois 60601-1262</b> Telephone number: <b>312-245-7500</b> Attn.: <b>Gary Vist, Esq.</b>		
Name and address where payment should be sent (if different from above):  Telephone number: _____		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <b>429,525.84</b>  If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.  If all or part of your claim is entitled to priority, complete item 5.  <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		
2. Basis for Claim: <b>goods sold</b> (See instruction #2 on reverse side.)		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.  Specify the priority of the claim.  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).  <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).  <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).  <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)( ).  <b>Amount entitled to priority:</b>  <b>\$ 5,823.94</b>  <small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
3. Last four digits of any number by which creditor identifies debtor: _____  3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____  Value of Property: \$ _____ Annual Interest Rate _____ %  Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____  Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain: _____		
Date: <b>1/15/08</b>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.   <b>GARY VIST, attorney</b>	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 367.



Gary Vist  
Attorney at Law  
gvist@masudafunai.com  
tel 312.245.7532  
fax 312.245.7467

October 17, 2005

***Via Federal Express Mail - Overnight  
Delivery***

Delphi Corporation  
5725 Delphi Drive  
MC 483400216  
Troy, Michigan 48098

***Via Federal Express Mail - Overnight  
Delivery***

A. Bladecki  
Delphi Saginaw Steering Systems  
3900 E. Holland Rd.  
Saginaw, MI 48601-9494

***Via Federal Express Mail - Overnight Delivery  
and Facsimile - 312.407.0411***

John William Butler, Jr.  
John K. Lyons  
Ron E. Meisler  
Skadden, Arps, Slate, Meagher & Flom LLP  
333 W. Wacker Drive, Suite 2100  
Chicago, Illinois 60606

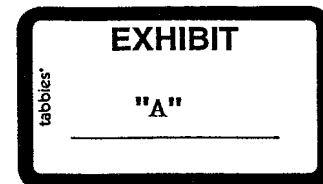
***Via Federal Express Mail - Overnight Delivery  
and Facsimile - 212.735.2000***

Kayalyn A. Marafioti  
Thomas J. Matz  
Skadden, Arps, Slate, Meagher & Flom LLP  
Four Times Square  
New York, New York 10036

***Re: In re Delphi Corporation, et al. – Case No. 05-444-81 Reclamation Demand by  
American Aikoku Alpha Inc.***

Ladies and Gentlemen:

The undersigned represents American Aikoku Alpha Inc. ("American Aikoku"). Demand is hereby made upon you pursuant to §2-702 of the Uniform Commercial Code and §546(c) of the United States Bankruptcy Code for the return of all merchandise received during the applicable periods referred to in the above-cited sections. The merchandise to be returned shall include, but not be limited to, the merchandise contained on the invoices referenced in the invoice summary enclosed herewith.



Delphi Corporation  
Delphi Saginaw Steering Systems  
Skadden, Arps, Slate, Meagher & Flom LLP  
October 17, 2005  
Page 2

The amount due and owing American Aikoku from the Debtors for the period September 28, 2005 to October 7, 2005 on the sale of the merchandise is ¥ 7,104,930.00, as denoted in the Reclamation Demand Summary attached, and which converted to USD is \$62,642,89, plus applicable interests and costs.

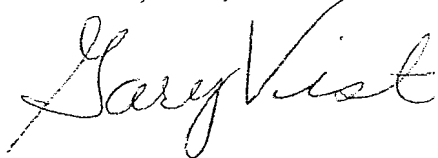
Please contact the undersigned for instructions in connection with the return of the goods.

In light of the recent bankruptcy filing, you are further notified that all goods subject to the undersigned's right of reclamation should be protected and segregated by you and are not to be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the Bankruptcy Court.

American Aikoku further reserves the right to amend and supplement this Reclamation Notice (including filing additional evidence in support of this Reclamation Notice) or to file additional reclamation notices or claims; including without limitation, all other claims at law or in equity. American Aikoku also reserves all rights accruing to it, and the filing of this Reclamation Notice is not intended to be and shall not be construed as: (1) an election of remedy; (2) a waiver of any past present or future defaults or events of default; or (3) a waiver or limitation of any rights of American Aikoku.

Very truly yours,

**Masuda, Funai, Eifert & Mitchell, Ltd.**



Gary Vist

Enclosure

cc: Satoshi Mikuni (American Aikoku Alpha Inc.)

GDS:np:cmp  
N:\SYS29\2920\Ltrs\Form23 - American Aikoku Alpha.doc

AMERICAN AIKOKU ALPHA INC.'S RECLAMATION DEMAND SUMMARY

<u>Invoice No.</u>	<u>Date</u>	<u>P/N</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>	<u>Due Date</u>	<u>Due Amount</u>	<u>Ref. No.</u>	<u>USD</u>
16086	09/30/05	26001257	16,800	¥179.00	¥3,007,200.00	11/02/05	¥3,007,200.00	500964	\$26,544.25 USD
16087	09/30/05	26079278	20,300	¥150.00	¥3,045,000.00	11/02/05	¥3,045,000.00	500965	\$26,877.91 USD
16089	10/03/05	26067768	1,890	¥557.00	¥1,052,730.00	12/02/05	¥1,052,730.00	500984	\$9,220.73 USD
<b><u>TOTAL ¥:</u></b>									¥ 7,104,930.00
<b><u>TOTAL USD:</u></b>									\$62,642.89

MODE = MEMORY TRANSMISSION

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END=OCT-17 15:51

FILE NO.= 035

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002	OK		H002912127352000	004/004		

-MFEM

\*\*\*\*\* -203 N LASALLE - \*\*\*\*\* 3122457469- \*\*\*\*\*

## FAX

	Recipient 1	Recipient 2	Recipient 3
To:	Skadden, Arps, Slate, Meagher & Flom LLP (Chicago Office)	Skadden, Arps, Slate, Meagher & Flom LLP (New York Office)	
Attn:	John William Butler, Jr. John K. Lyons Ron E. Meisler	Kayalyn A. Marafioti Thomas J. Matz	
Fax:	312.407.0411	212.735.2000	
Phone:			

From: Gary Vist  
 Phone: (312) 245-7500  
 # of Pages: 4 (including cover)  
 Date: October 17, 2005

Re: *In re Delphi Corporation, et al. - Case No. 05-444-81 Reclamation Demand by American  
 Aikoku Alpha Inc.*

## Comments

☒ Original will follow by: Federal Express ☐ Original will not follow  
☐ For your review ☐ Please respond

The information contained in the attached transmission may be attorney-client privileged, confidential, exempt from disclosure under applicable law and intended only for the use of the person(s) or firm(s) named above. If the reader of this message is not an intended recipient, or an employee of or agent responsible for delivery to an intended recipient, you are hereby notified that any dissemination, distribution or copying of the attached transmission is strictly prohibited. If you have received this transmission in error, please immediately notify us by telephone and return the original transmission to us at the above address via the U.S. Postal Service. All postal fees so incurred will be reimbursed. Thank you.

MASUDA, FUNAI, EIFERT & MITCHELL, LTD.

203 North LaSalle Street Suite 2500 Chicago Illinois 60601-3218

MasudaFunai  
 CHICAGO CINCINNATI LOS ANGELES SCHAUMBURG

INVOICE No: 015929

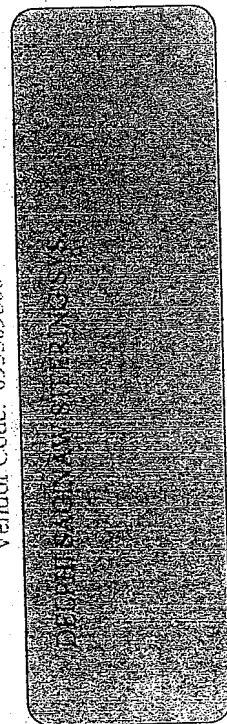
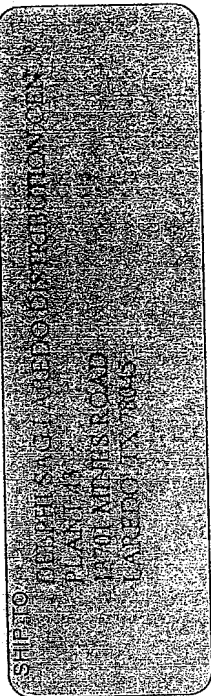
AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 100  
DEERFIELD, IL 60015  
(847) 948-7290

Vendor Code: 095309860

DATE OF INVOICE  
08/22/2005

SALESPERSON



TO:

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00824	08/22/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
1.500pc	2600-4170 PINION SHAFT   					

17551

EXHIBIT  
GROUP  
"B"

# INVOICE

No: 015960

**AMERICAN AIKOKU ALPHA, INC.**

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290

Vendor Code: 095309860

DATE OF INVOICE  
08/29/2005

SALESPERSON

SHIP TO  
DEERFIELD, ILLINOIS  
13701 MINNERS ROAD  
LAREDO, TEXAS

DEERFIELD, ILLINOIS  
13701 MINNERS ROAD  
LAREDO, TEXAS

TO:

YOUR ORDER NUMBER							
ACCOUNT NO.		DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS
05/00840		08/29/2005	TRUCK			LAREDO	NET 25 TH
QUANTITY		DESCRIPTION			UNIT PRICE	AMOUNT	
1,500pcs		26094170 PINION SHAFT			¥748.7500	¥1,123,125.0000	
					17618		
					MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020		
					please remit payment to:		
					TOTAL		
					23,125.0000		

17618

Please remit payment to:  
MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

Pg 8 of 27

# INVOICE

No: 015983

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

[B47] 948-7290

Vendor Code: 095309860

DATE OF INVOICE 09/02/2005

SALESPERSON

TO:

SHPTC  
DRAFTS AND PROPOSALS  
PLANNING  
STUDIES  
STAFF

**YOUR ORDER NUMBER**

## TERMS

COL P.P. F.O.B. POINT

SHIPPED VIA

DATE SHIPPED \_\_\_\_\_

ACCOUNT NO.

SAC9014057

NET 25TH

TABLE D

TRUCK

05/0875 09/02/2005

ON 180000

[illegible]

**A**

AMOUNT

DESCRIPTION

[P/T Nos. 148]

26094170

PINION SHAF

1.5000%

Please remit payment to:  
MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

17645

<b>TOTAL</b>	123,125,0000
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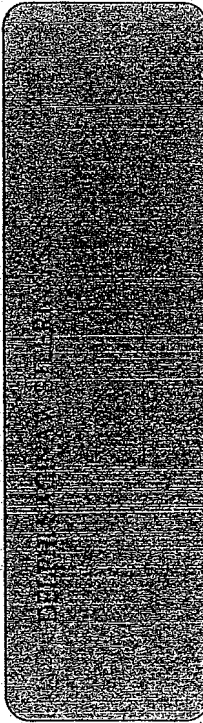
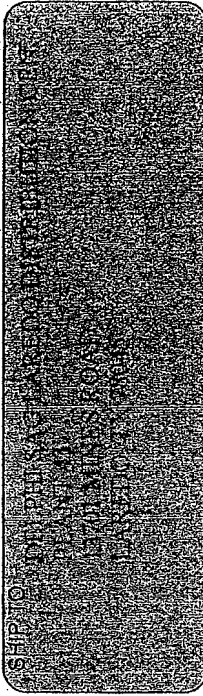
INVOICE No: 016041

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290  
Vendor Code: 093309860

SALESPERSON DATE OF INVOICE 09/20/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00933	09/20/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1,500 pcs.	[P/T Nos. 150] PINION SHAFT						¥1,123,125.0000
							¥748.7500
							17758
							(R)
							1,123,125.0000
							TOTAL

Please remit payment to:

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

17758



# INVOICE

No: 016067

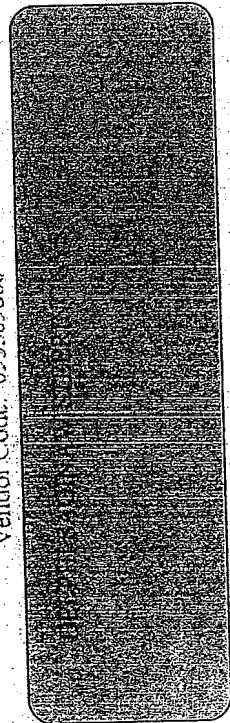
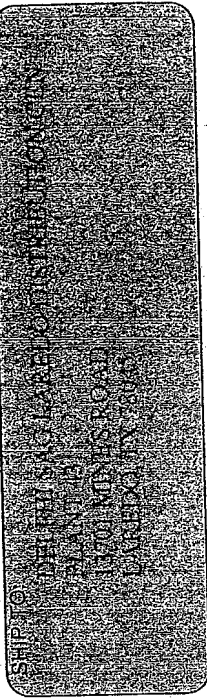
**AMERICAN AIKOKU ALPHA, INC.**

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290

Vendor Code: 095309860

DATE OF INVOICE  
09/27/2005

SALESPERSON



TO:

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00959	09/27/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657
QUANTITY	DESCRIPTION					UNIT PRICE
1,500pcs.	2609-4170	PINION SHAFT				¥ 48.7500
		[ P/T Nos. 131 ]				¥ 1,123,125.0000
17784 (5)						
Please remit payment to:						
MIZUHO CORPORATE BANK						
NEW YORK BRANCH						
31ST FLOOR						
1251 AVE. OF THE AMERICAS						
NEW YORK, NY 10020						
TOTAL						123,125.0000

17784



# INVOICE

No: 015980

AMERICAN AIKOKU ALPHA, INC.

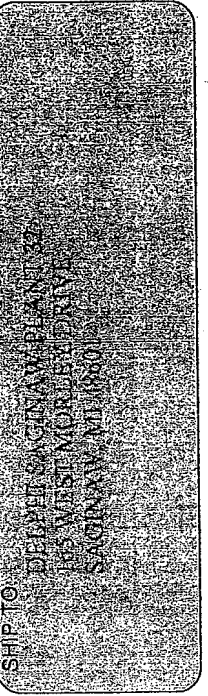
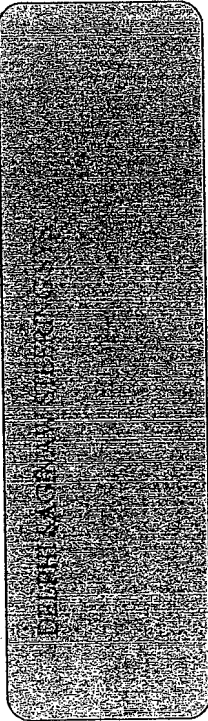
520 LAKE COOK ROAD, SUITE 190  
DEERFIELD, IL 60015  
(847) 948-7290

Vendor Code:

DATE OF INVOICE  
09/02/2005

SALESPERSON

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00852	09/02/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
16,800 p/s.	26001257	INNER RACE BLANK					¥ 79.0000
[PT Nos. 4511 to 4518]							
17640							
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							
TOTAL						007,200.0000	

# INVOICE

No: 015981

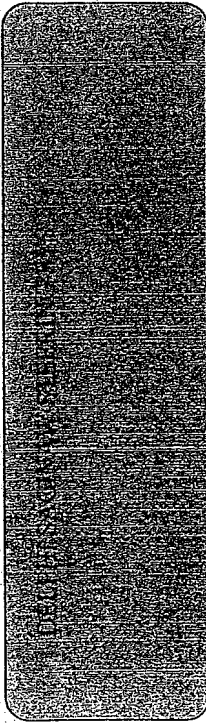
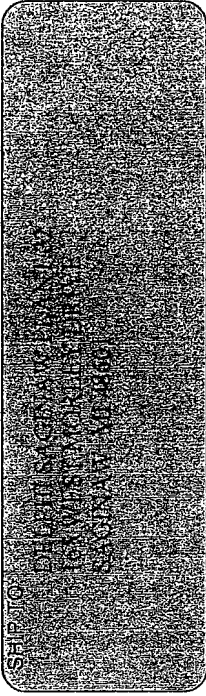
**AMERICAN AIKOKU ALPHA, INC.**

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290

Vendor Code:

SALESPERSON DATE OF INVOICE  
09/02/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00853	09/02/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
20,300pps.	26079278 [ P/T Nos. 1783 to 1789 ] INNER RACE					¥ 50.0000	¥3,045,000.0000
						<b>TOTAL</b>	045,000.0000

# INVOICE

No. 016009

**AMERICAN AIKOKU ALPHA, INC.**

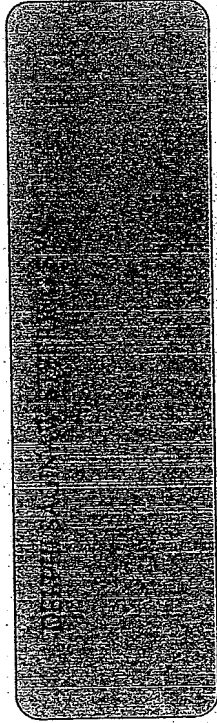
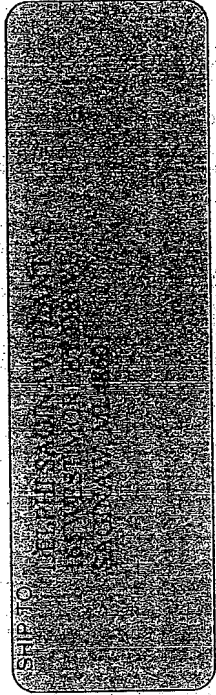
520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290

Vendor Code:

DATE OF INVOICE  
09/09/2005

SALESPERSON

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	UNIT PRICE	AMOUNT
05/00882	09/09/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815		
QUANTITY	DESCRIPTION							
16,800pcs.	26001257 INNER RACE BLANK							¥179.0000 ¥3,007,200.0000
								</

✓ 17669

Please remit payment to: MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

**INVOICE** No: 016010

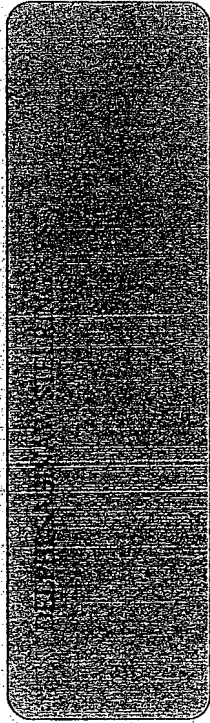
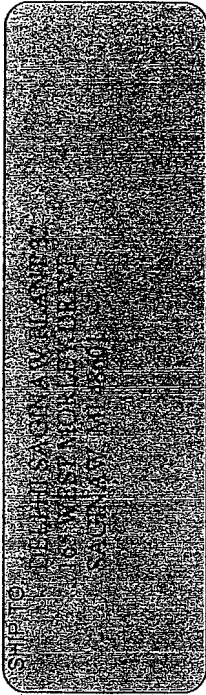
**AMERICAN AIKOKU ALPHA, INC.**

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290

Vendor Code:

**SALESPERSON** **DATE OF INVOICE**  
09/09/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00883	09/09/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
20,300 pcs.	26079278 INNER RACE  [ P/T Nos. 1790 to 1796 ]					¥150.0000	
						¥3,045,000.0000	

✓ 17670

Please remit payment to:  
MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

# INVOICE

No. 016038

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

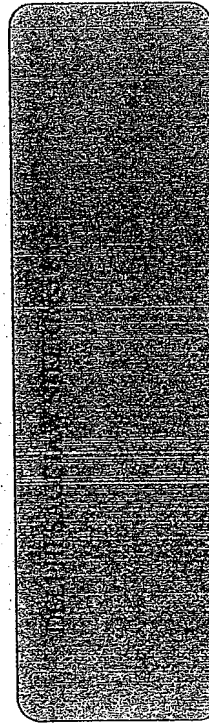
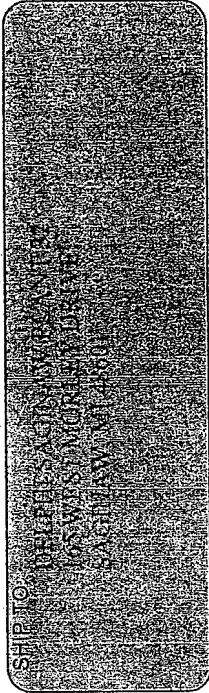
(847) 948-7290

Vendor Code:

DATE OF INVOICE  
09/19/2005

SALESPERSON

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00912	09/19/2005	TRUCK			CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION						UNIT PRICE	AMOUNT
16,800pcs.	26001257 INNER RACE BLANK						¥179.0000	¥3007,200.0000
							TOTAL	007,200.0000

17755

(9)

Please remit payment to:  
MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

17735  
(8)



# INVOICE

No. 016039

**AMERICAN AIKOKU ALPHA, INC.**

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

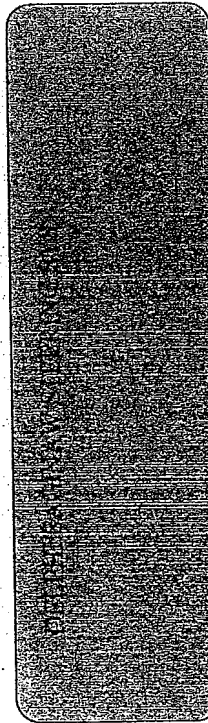
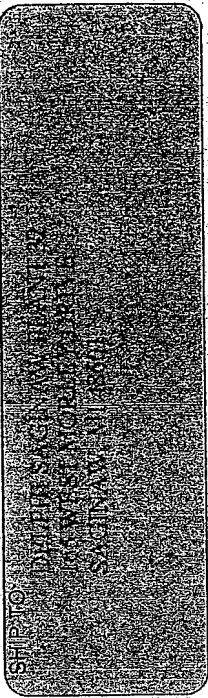
(847) 948-7290

Vendor Code:

DATE OF INVOICE  
09/19/2005

SALESPERSON

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00913	09/19/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
20,300pcs.	26078278 INNER RACE					¥150.0000	
[ P/T Nos. 1797 to 1803 ]						¥3,045,000.0000	

17756 (B)

Please remit payment to:  
MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020



# INVOICE

No. 016060

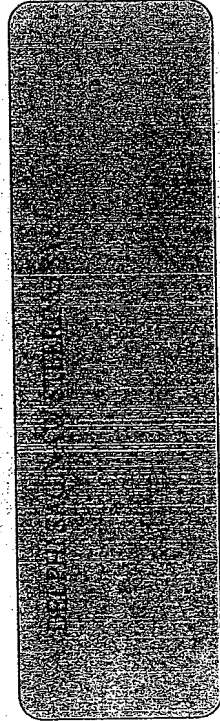
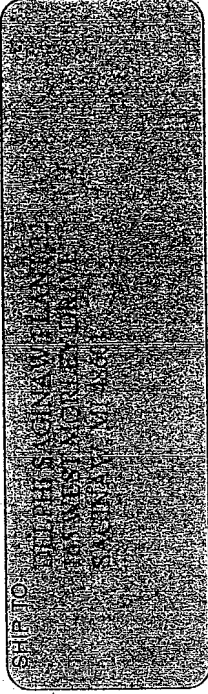
**AMERICAN AIKOKU ALPHA, INC.**

520 LAKE COOK ROAD, SUITE 130  
DEERFIELD, IL 60015  
(947) 948-7290

DATE OF INVOICE  
09/23/2005

SALESPERSON

Vendor Code:



TO:

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00939	09/23/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
20,300pcs.	[ P/T Nos. 1804 to 1810 ] INNER RACE					¥150.0000	¥3,045,000.0000
						<b>TOTAL</b>	045,000.0000

19777 ②

Please remit payment to:  
MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

Please remit payment to:  
MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

(K)

11/17/07

No: 016086

# INVOICE



AMERICAN AIKOKU ALPHA, INC.

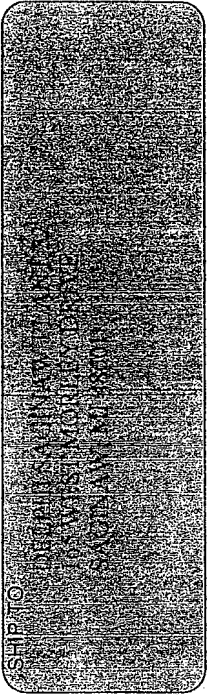
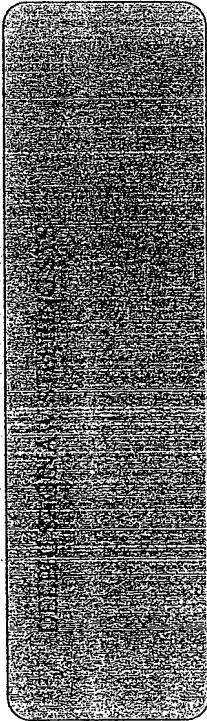
520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290

Vendor Code:

DATE OF INVOICE  
09/30/2005

SALESPERSON

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00964	09/30/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
16,800 pbs.	26001257	[ P/T Nos. 4548 to 4555 ]					¥179.0000
	INNER RACE BLANK						¥3,007,200.0000
Please remit payment to:							
MIZUHO CORPORATE BANK							
NEW YORK BRANCH							
31ST FLOOR							
1251 AVE. OF THE AMERICAS							
NEW YORK, NY 10020							
TOTAL						007,200.0000	

10/8/04

INVOICE No: 016087

AMERICAN AIKOKU ALPHA, INC.

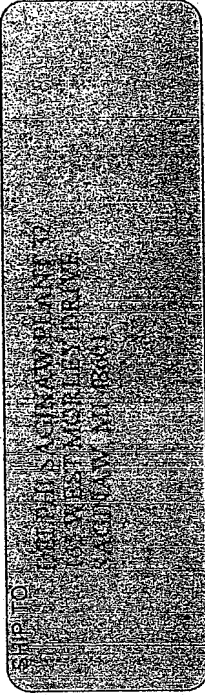
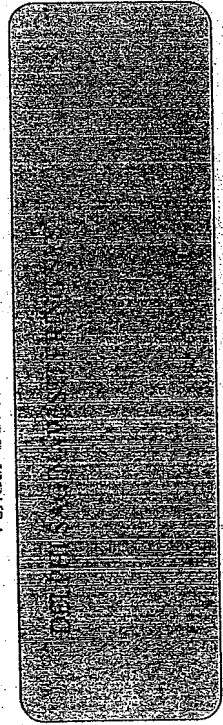
520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290

Vendor Code:

DATE OF INVOICE  
09/30/2005

SALESPERSON

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	UNIT PRICE	AMOUNT
05/00965	09/30/2005	TRUCK		CHICAGO	NET 25TH	SAG90I2815		
QUANTITY	DESCRIPTION							
20,300pcs.	26079278	INNER RACE	[P/T Nos. 1811 to 1817]					¥150.0000 ¥3045,000.0000
							TOTAL	045,000.0000

11815

MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

Please remit payment to

11/8/15

Please remit payment to  
MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

# INVOICE

No: 016020

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290

Vendor Code: 095309860

SALESPERSON

DATE OF INVOICE 09/13/2005

To:

THE UNIVERSITY OF CHICAGO

SHIP TO DELTA SAGINAW STEERING SYSTEMS  
PLANT  
300 HOLLAND ROAD  
SAGINAW, MICH.

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00931	09/13/2005	ALVAN MOTOR		CHICAGO	NET 25 TH	SAG9015218	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
11,250pcs.	26095986	PINION SHAFT					\$5.2200
		[ P/T Nos. 167 to 171 ]					\$58,725.0000
						<b>TOTAL</b>	\$58,725.0000

✓ 17679

(P)

Please remit payment to: MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

# INVOICE

No: 015332

AMERICAN ALKORUM ALPHIA, INC.

270 LAKE COOK ROAD, SUITE 120  
DEERFIELD, IL 60015  
(708) 715-0790

DATE OF INVOICE  
03/08/2005

SALESPERSON

Vendor Code: 095309860

TO:

DELPHI SAGINAW STEERING SYSTEM

SHIP TO: DELPHI SAGINAW STEERING SYSTEM  
PLANT 7  
3900 HOLLAND ROAD  
SAGINAW, MI 48601

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00258	03/08/2005	ALVAN MOTOR		CHICAGO	NET 25 TH	SAG9015218	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
2,250 pcs.	26095986 [ P/T Nos. 148 ] PINION SHAFT					\$5.2200	\$11,745.0000
						TOTAL	\$11,745.0000

✓ 16430

Please remit payment to:  
MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

✓ 16430

Please remit payment to: MIZUHO CORPORATE BANK  
NEW YORK BRANCH  
31ST FLOOR  
1251 AVE. OF THE AMERICAS  
NEW YORK, NY 10020

## INVOICE

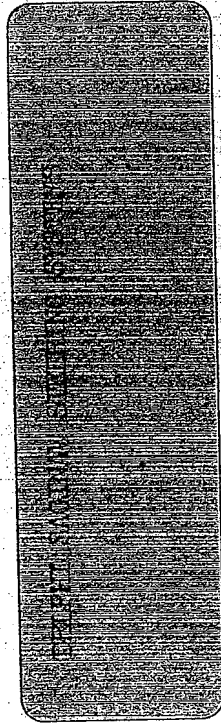
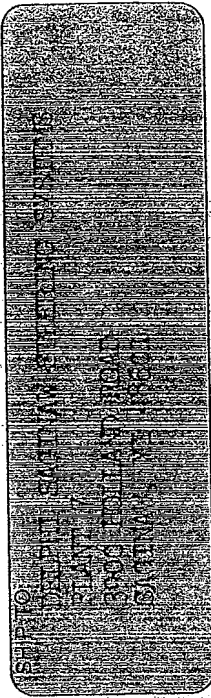
No. 016072

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290DATE OF INVOICE  
09/28/2005

SALESPERSON

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. PP.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
	09/15/05	DANZAS		CHICAGO		SAG0015218	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
4,500 PCS	P/N 26113361 PINION SHAFT  (P/T No. 1 to 2)  ✓ 17789 (B)					\$3.52	\$15,840.00
PLEASE REMIT PAYMENT TO:  MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020						TOTAL	\$15,840.00

24 of 27



**INVOICE** No. 016061

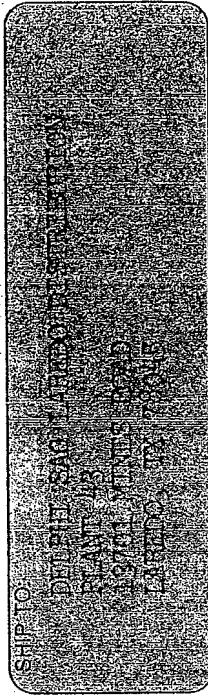
**AMERICAN AIKOKU ALPHA, INC.**

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(847) 948-7290

DATE OF INVOICE  
09/26/2005

SALESPERSON

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
	09/12/05	TRUCK		LAREDO		S2S53172	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
2,084 PCS	P/N 26117080 INNER RACE SAMPLES  (P/T No. 1)  ✓ 17778 (Q)					\$2.46	\$5,126.64
PLEASE REMIT PAYMENT TO: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							
TOTAL						\$5,126.64	

Pg 26 of 27

INVOICE No. 015551

2025

520 LAKE COOK ROAD, SUITE 180  
DEERFIELD, IL 60015  
(815) 948-7290

0661-3761 (2008)

SALES PERSON

DATE OF INVOICE  
05/09/2005

01

STRATEGIC STEERING SYSTEMS

SHIP TO  
DELPHI SAGINAW STEERING SYSTEMS

# THE

3900 HOLLAND ROAD  
SAGINAW, MI 48601

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00468	05/09/05	ALVAN		CHICAGO	NET 25TH	S2S49923
QUANTITY	DESCRIPTION					
3,560 PCS	26113361 PINION SHAFT  ✓ 16845  PLEASE REMIT PAYMENT TO: MIZUHO CORPORATE BANK					

